

COUNTY ROAD FUND.

RECEIPTS.

FROM WHAT SOURCE.	AMOUNT.
Cash on hand February 1, 1913	\$3369 86
Current Taxes	4069 69
Back Taxes	434 63
Dramshop licenses	438 66
Amount returned by Joe Selinger	30 88

EXPENDITURES.

Road money distributed to Districts	\$3544 08	
Thos. D. Jones, repayment for culvert pipe	25 92	
O. K. Harry Steel Co, culvert pipe	255 81	
A. V. Polak, lumber for bridge	5 60	
Balance January 31, 1914	4512 31	
	<u>\$8343 72</u>	<u>\$8343 72</u>

Road District No. 1.

RECEIPTS.

On hand February 1, 1913	224 94
Current tax	230 35
Back tax	22 22
Dramshop license	25 81

EXPENDITURES.

Fred Lewis, road money	196 11	
John Poston, repairing bridge	30 00	
J W Howard, 1-2 cost foot bridge	39 50	
Balance January 31, 1914	237 71	
	<u>\$503 32</u>	<u>\$503 32</u>

Road District No. 2.

RECEIPTS,

On hand February 1, 1913, overdrawn	79 49	
Current tax		156 96
Back tax		15 05
Dramshop license		25 81

EXPENDITURES.

G W Collins, road money	120 00	
Overdrawn January 31, 1914		1 67
	<u>\$199 49</u>	<u>\$199 49</u>